

Backlog Date 10/7/2016  
Alt. Backlog Date

No Filter Applied 926 total cases (of which 354 are in backlog)														
Backlog														
Case Number	SC	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days In Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex
F13204-0109	SC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TLB	C - Counselor Coordination	Complex
F14099-0135	DO10			4/3/14	5/15/14	Review	59	Backlog Case	673	643	889.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	307.4	Incoming Correspondence	C - Counselor Coordination	Complex
F14100-0251	DO02			5/29/14	7/1/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	424.6	Incoming Correspondence	ABCD - ALL	Complex
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TLB	C - Counselor Coordination	Complex
F14205-0003	SC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TLB	C - Counselor Coordination	Complex
F14219-0017	SC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counselor Coordination	Complex
F14220-0126	SC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.4	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.6	Incoming Correspondence	ABCD - ALL	Complex
F14260-0069	SC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	553	523	102.3	TLB	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F15294-0034	SC	DO08		10/21/14	12/4/14	Records Pending	534	Backlog Case	534	504	16.9	TLB	C - Counselor Coordination	Complex
F15317-0043	SC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	113.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15356-0101	DO02			12/23/14	2/15/15	Review	255	Backlog Case	482	452	99.9	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counselor Coordination	Complex
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	60.2	Incoming Correspondence	C - Counselor Coordination	Complex
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Backlog Case	412	382	12.5	TLB	C - Counselor Coordination	Complex
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	60.2	TLB	E - None of the Above	88
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TLB	C - Counselor Coordination	Complex
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TLB	C - Counselor Coordination	Complex
F15118-0033	DO01			4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counselor Coordination	Complex
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	397	Backlog Case	407	377	12.0	TLB	C - Counselor Coordination	Complex
F15118-0035	DO01			4/27/15	6/9/15	Records Pending	397	Back on Case	407	377	12.1	TLB	C - Counselor Coordination	Complex
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TLB	C - Counselor Coordination	Complex
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counselor Coordination	Complex
F15193-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	201.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F15156-0057	DO09			6/5/15	7/20/15	Review	300	Backlog Case	379	349	130.5	TLB	E - None of the Above	88
F15160-0142	DO09			6/9/15	7/22/15	Records Pending	375	Back on Case	377	347	11.4	TLB	E - None of the Above	88
F15170-0015	SC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	26.7	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	50.1	Incoming Correspondence	A - Greater than 10K pages	Complex
F15208-0059	DO09			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TLB	C - Counselor Coordination	Complex
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	3.7	TLB	E - None of the Above	88
F15230-0102	DO10			8/18/15	9/16/15	Record Search	328	Backlog Case	328	298	72.7	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.2	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	65.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	522.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	56.8	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F15238-0099	SC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	190.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F15246-0148	SC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	41.8	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.6	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.6	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	13.9	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.6	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	13.8	Incoming Correspondence	BC - Multi-Function Coord. & Counselor Coord.	Complex
F15299-0063	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex
F15297-0084	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.5	TLB	E - None of the Above	88
F15271-0056	DO09			9/28/15	11/10/15	Review	158	Back on Case	300	270	25.8	TLB	C - Counselor Coordination	Complex
F16279-0064	SC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	8.7	TLB	E - None of the Above	88
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	63.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	313.4	Incoming Correspondence	E - None of the Above	88
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Back on Case	281	251	141.9	Incoming Correspondence	A - Greater than 10K pages	Complex
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Backlog Case	279	249	3.4	TLB	C - Counselor Coordination	Complex
F16308-0011	DO10			11/3/15	12/13/15	Records Pending	244	Back on Case	275	245	27.2	Incoming Correspondence	E - None of the Above	88
F16309-0001	DO12			11/5/15	12/15/15	Review	230	Backlog Case	273	243	251.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F16316-0078	DO02			11/10/15	12/24/15	Records Pending	260	Backlog Case	270	240	20.7	TLB	C - Counselor Coordination	Complex
F16317-0042	DO13			11/12/15	12/28/15	Review	55	Back on Case	269	239	23.0	TLB	E - None of the Above	88
F16329-0004	SC	DO07		11/24/15	1/8/16	Review	248	Backlog Case	261	231	31.2	TLB	B - Multi-Function Coordination	Complex
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back on Case	254	224	16.0	TLB	C - Counselor Coordination	Complex
F16348-0075	SC	DO07		12/14/15	1/28/16	Records Pending	243	Backlog Case	248	218	37.3	TLB	B - Multi-Function Coordination	Complex
F16350-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	31.5	Incoming Correspondence	A - Greater than 10K pages	Complex
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	77.4	TLB	C - Counselor Coordination	Complex
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Counselor Coord.	Complex
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	7.1	TLB	C - Counselor Coordination	Complex
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	234	Backlog Case	230	200	9.5	TLB	C - Counselor Coordination	Complex
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	9.1	TLB	C - Counselor Coordination	Complex
F16012-0030	DO05			1/12/16	2/25/16	Records Pending	197	Backlog Case	229	199	10.5	TLB	B - Multi-Function Coordination	Complex
F16012-0031	DO10			1/12/16	2/25/16	Review	56	Backlog Case	229	199	51.3	TLB	BC - Multi-Function Coord. & Counselor Coord.	Complex
F16015-0042	DO08			1/15/16	3/1/16	Review	215	Back on Case	226	196	159.1	Incoming Correspondence	B - Multi-Function Coordination	Complex
F16019-0023	SC	DO12		1/15/16	3/1/16	Records Pending	217	Backlog Case	226	196	48.5	TLB	E - None of the Above	88
F16019-0007	DO08			1/19/16	3/2/16	Review	42	Back on Case	225	195	120.2	Incoming Correspondence	E - None of the Above	88
F16019-0030	DO08			1/19/16	3/2/16	Review	165	Backlog Case	225	195	141.7	Incoming Correspondence	E - None of the Above	88
F16032-0054	DO01			2/1/16	3/15/16	Review	198	Back on Case	216	186	70.8	Incoming Correspondence	A - Greater than 10K pages	Complex
F16033-0153	DO01			2/2/16	3/16/16	Review	179	Backlog Case	215	185	35.4	Incoming Correspondence	BCD - Multi-Function Coord. & Counselor Coord. & E-Discovery	Complex
F16041-0014	DO05			2/9/16	3/23/16	Review	76	Backlog Case	201	171	6.5	TLB	BCD - Multi-Function Coord. & Counselor Coord. & E-Discovery	Complex
F16041-0015	DO05			2/9/16	3/23/16	Review	76	Backlog Case	210	180	8.5	TLB	E - None of the Above	



(b) (6)

F16075-0073	DO13	3/15/16	4/26/16 Print	42	Backlog Case	186	156	15.1	TLB	E - None of the Above	88	10/6/2016	1
F16076-0034	DO01	3/15/16	4/26/16 Review	144	Backlog Case	186	156	137.7	Incoming Correspondence	ACD - 10K or Greater Pages & Counsel Coord. & E-Discovery	Complex	9/23/2016	11
F16308-0120	SC DO12	3/15/16	4/12/16 Review	107	Backlog Case	186	166	44.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	5
F16078-0102	DO02	3/18/16	4/29/16 Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thction Coordination	Complex	9/28/2016	7
F16079-0115	DO02	3/18/16	4/29/16 Review	173	Backlog Case	183	153	75.7	Incoming Correspondence	E - None of the Above	88	9/28/2016	7
F16330-0081	SC DO13	3/18/16	4/15/16 Review	114	Backlog Case	183	163	47.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	2
F16083-0184	DO02	3/23/16	5/4/16 Review	157	Backlog Case	180	150	115.0	Incoming Correspondence	E - None of the Above	88	9/29/2016	4
F16084-0005	DO14	3/23/16	5/4/16 Review	78	Backlog Case	180	150	82.6	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16084-0022	DO13	3/24/16	5/5/16 Review	167	Backlog Case	179	149	102.3	Incoming Correspondence	E - None of the Above	88	9/30/2016	6
F16084-0065	DO02	3/24/16	5/5/16 Review	76	Backlog Case	179	149	23.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/5/2016	2
F16089-0034	DO09	3/25/16	5/6/16 Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	7
F16089-0058	SC DO10	3/29/16	5/10/16 Records Pending	152	Backlog Case	176	146	15.1	TLB	C - Counsel Coordination	Complex	9/9/2016	21
F16089-0061	SC DO10	3/29/16	5/10/16 Records Pending	176	Backlog Case	176	146	13.8	TLB	C - Counsel Coordination	Complex	9/9/2016	20
F16089-0072	DO12	3/29/16	5/10/16 Review	166	Backlog Case	176	146	89.0	TLB	E - None of the Above	88	10/5/2016	2
F16090-0037	DO05	3/29/16	5/10/16 Records Pending	96	Backlog Case	175	145	7.5	Incoming Correspondence	E - None of the Above	88	9/26/2016	29
F16091-0008	DO02	3/30/16	5/11/16 Review	148	Backlog Case	175	145	103.8	Incoming Correspondence	A - Greater than 10k pages	Complex	9/21/2016	12
F16091-0020	SC DO02	3/30/16	5/11/16 Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thction Coordination	Complex	10/5/2016	2
F16095-0013	SC DO10	4/1/16	5/13/16 Records Pending	151	Backlog Case	173	143	16.8	TLB	E - None of the Above	88	9/30/2016	5
F16095-0074	DO13	4/4/16	5/16/16 Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016	16
F16096-0001	DO05	4/4/16	5/16/16 Review	143	Backlog Case	172	142	63.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16096-0096	DO05	4/5/16	5/17/16 Records Pending	166	Backlog Case	171	141	7.6	TLB	B - Mu thction Coordination	Complex	9/8/2016	21
F16099-0030	SC DO12	4/8/16	5/20/16 Records Pending	164	Backlog Case	168	138	12.0	Incoming Correspondence	BC - Multi-Function Coordination	Complex	9/29/2016	6
F16104-0003	DO07	4/12/16	5/24/16 Review	151	Backlog Case	166	136	169.7	Incoming	A - Greater than 10k pages	Complex	10/5/2016	2
F16104-0007	DO08	4/13/16	5/25/16 Review	81	Backlog Case	165	135	36.5	Incoming Correspondence	Coord.	Complex	10/5/2016	2
F16105-0006	DO02	4/15/16	5/27/16 Records Pending	158	Backlog Case	163	133	6.6	TLB	C - Counsel Coordination	Complex	10/5/2016	2
F16111-0005	DO05	4/19/16	5/4/16 Review	158	Backlog Case	161	131	11.6	TLB	E - None of the Above	88	9/16/2016	1
F16111-0040	DO11	4/19/16	6/1/16 Review	80	Backlog Case	161	131	8.8	TLB	E - None of the Above	88	10/6/2016	1
F16111-0047	DO08	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	11.2	TLB	E - None of the Above	88	9/16/2016	15
F16117-0058	DO05	4/26/16	5/8/16 Review	102	Backlog Case	165	135	39.0	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16120-0042	DO12	4/29/16	6/13/16 Records Pending	123	Backlog Case	153	123	14.0	TLB	C - Counsel Coordination	Complex	10/5/2016	2
F16123-0118	DO08	5/2/16	6/14/16 Review	128	Backlog Case	152	122	55.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/5/2016	2
F16124-0089	DO10	5/2/16	6/14/16 Review	52	Backlog Case	152	122	25.9	Incoming Correspondence	B - Mu thction Coordination	Complex	9/28/2016	7
F16125-0052	DO10	5/4/16	6/16/16 Records Pending	97	Backlog Case	150	120	46.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16127-0041	DO01	5/5/16	6/17/16 Review	132	Backlog Case	149	119	30.4	Incoming Correspondence	B - Mu thction Coordination	Complex	10/3/2016	4
F16131-0001	DO13	5/9/16	6/21/16 Records Pending	142	Backlog Case	147	117	3.9	TLB	E - None of the Above	88	6/23/2016	33
F16131-0009	DO14	5/9/16	6/21/16 Review	47	Backlog Case	147	117	15.3	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	2
F16131-0052	DO09	5/10/16	6/22/16 Review	126	Backlog Case	146	116	62.6	Incoming Correspondence	B - Mu thction Coordination	Complex	10/6/2016	1
F16131-0060	DO09	5/10/16	6/22/16 Review	109	Backlog Case	146	116	25.9	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16131-0077	DO13	5/10/16	6/22/16 Records Pending	142	Backlog Case	146	116	2.5	TLB	E - None of the Above	88	9/6/2016	23
F16131-0155	DO01	5/10/16	6/22/16 Review	91	Backlog Case	146	116	22.3	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	2
F16132-0156	DO02	5/11/16	6/23/16 Records Pending	78	Backlog Case	145	115	5.5	TLB	E - None of the Above	88	9/27/2016	8
F16133-0002	DO13	5/11/16	6/23/16 Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Mu thction Coordination	Complex	9/8/2016	21
F16134-0008	DO02	5/12/16	6/24/16 Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016	5
F16134-0022	DO02	5/12/16	6/24/16 Review	131	Backlog Case	144	114	35.6	Incoming Correspondence	E - None of the Above	88	9/21/2016	12
F16139-0003	DO07	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	6.0	TLB	E - None of the Above	88	9/13/2016	18
F16139-0009	DO08	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/6/2016	1
F16139-0038	DO01	5/17/16	6/29/16 Review	107	Backlog Case	141	111	74.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016	2
F16140-0014	DO08	5/19/16	7/1/16 Review	138	Backlog Case	139	109	9.7	TLB	E - None of the Above	88	9/21/2016	12
F16140-0045	DO14	5/19/16	7/1/16 Review	50	Backlog Case	139	109	31.4	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16141-0032	DO01	5/20/16	7/5/16 Review	116	Backlog Case	138	108	19.2	Incoming Correspondence	B - Mu thction Coordination	Complex	6/10/2016	41
F16145-0021	SC DO07	5/24/16	6/22/16 Review	49	Backlog Case	136	106	15.1	TLB	E - None of the Above	88	9/28/2016	7
F16145-0129	DO02	5/24/16	7/7/16 Records Pending	119	Backlog Case	136	106	6.7	Incoming Correspondence	Coord.	Complex	9/27/2016	8
F16145-0032	DO10	5/24/16	7/7/16 Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	15
F16146-0077	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.8	TLB	C - Counsel Coordination	Complex	9/16/2016	15
F16146-0083	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	15
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133	Backlog Case	134	104	7.0	TLB	B - Mu thction Coordination	Complex	9/30/2016	5
F16152-0053	DO12	5/31/16	7/13/16 Review	112	Backlog Case	132	102	104.1	Incoming Correspondence	E - None of the Above	88	9/29/2016	8
F16152-0117	DO10	5/31/16	7/13/16 Review	93	Backlog Case	132	102	56.7	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16155-0025	DO05	6/2/16	7/15/16 Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thction Coordination	Complex	10/3/2016	4
F16155-0079	DO14	6/2/16	7/15/16 Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu thction Coordination	Complex	10/4/2016	1
F16155-0160	DO02	6/3/16	7/16/16 Review	79	Backlog Case	129	99	100.0	Incoming Correspondence	E - None of the Above	88	10/6/2016	7
F16159-0008	DO05	6/6/16	7/19/16 Records Pending	83	Backlog Case	128	98	32.5	Incoming Correspondence	B - Mu thction Coordination	Complex	9/28/2016	7
F16159-0017	DO10	6/6/16	7/19/16 Review	117	Backlog Case	128	98	94.8	Incoming Correspondence	B - Mu thction Coordination	Complex	9/28/2016	7
F16159-0039	DO10	6/7/16	7/20/16 Review	85	Backlog Case	127	97	46.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16159-0109	DO10	6/7/16	7/20/16 Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117	Backlog Case	127	97	6.1	TLB	E - None of the Above	88	9/28/2016	7
F16162-0027	DO12	6/10/16	7/25/16 Review	52	Backlog Case	124	94	18.5	TLB	E - None of the Above	88	9/29/2016	6
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	6
F16166-0007	DO12	6/14/16	7/27/16 Review	44	Backlog Case	122	92	12.5	TLB	C - Counsel Coordination	Complex	10/6/2016	1
F16166-0087	DO08	6/14/16	7/27/16 Review	87	Backlog Case	122	92	14.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/6/2016	1
F16167-0058	DO08	6/14/16	7/27/16 Review	103	Backlog Case	122	92	80.0	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16167-0069	DO05	6/14/16	7/27/16 Review	103	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	7
F16167-0074	DO05	6/14/16	7/27/16 Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16167-0049	DO05	6/15/16	7/28/16 Review	88	Backlog Case	121	91	47.5	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16167-0162	DO10	6/15/16	7/28/16 Review	96	Backlog Case	121	91	11.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-Function Coord.	Complex	10/4/2016	3
F16168-0004	DO05	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016	16
F16168-0006	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016	15
F16168-0007	DO09	6/15/16	7/28/16 Review	58	Backlog Case	121	91	12.3	TLB	E - None of the Above	88	9/27/2016	8
F16168-0114	DO10	6/16/16	7/29/16 Review	79	Backlog Case	120	90	52.3	TLB	B - Mu thction Coordination	Complex	10/6/2016	1
F16169-0004	DO08	5/16/16	6/29/16 Records Pending	59	Backlog Case	120	90	35.6	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16172-0073	SC DO05	6/20/16	8/2/16 Records Pending	113	Backlog Case	118	88	38.5	TLB	B - Mu thction Coordination	Complex	9/7/2016	22
F16173-0005	DO12	6/20/16	8/2/16 Review	58	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016	7
F16173-0076	DO05	6/21/16	8/3/16 Print	42	Backlog Case	117	87	12.0	TLB	C - Counsel Coordination	Complex	10/6/2016	1
F16174-0005	DO05	6/21/16	8/3/16 Review	89	Backlog Case	117	87	69.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/6/2016	1
F16175-0003	SC DO05	6/22/16	8/4/16 Records Pending	96	Backlog Case	116	86	17.6	TLB	B - Mu thction Coordination	Complex	9/7/2016	22
F16175-0039	DO10	6/23/16	8/4/16 Review	83	Backlog Case	116	86	23.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16175-0048	DO10	6/23/16	8/4/16 Review	83	Backlog Case	116	86	19.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/29/2016	6
F16175-0050	DO10	6/23/16	8/4/16 Review	83	Backlog Case	116	86	33.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/29/2016	6
F16175-0052	DO10	6/23/16	8/4/16 Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	Coord.	Complex	9/30/2016	5
F16175-0097	SC DO02	6/23/16	8/5/16 Records Pending	97	Backlog Case	115	85						



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F16232-0028	SC	DO08	7/20/16	8/31/16 Review	80	Backlog Case	97	67	46.8	TLB	E - None of the Above	SC	Complex	9/30/2016	5
F16232-0056	DO02	DO02	7/21/16	9/1/16 Records Pending	50	Backlog Case	96	66	23.3	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/3/2016	6
F16232-0058	DO12	DO12	7/21/16	9/1/16 Review	59	Backlog Case	96	66	42.3	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	9/28/2016	6
F16234-0001	DO09	DO09	7/21/16	9/1/16 Records Pending	89	Backlog Case	96	66	3.8	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/3/2016	4
F16234-0016	SC	DO08	7/22/16	9/2/16 Review	82	Backlog Case	95	65	19.1	TLB	E - None of the Above	SC	Complex	9/30/2016	5
F16234-0020	DO12	DO12	7/22/16	9/2/16 Review	91	Backlog Case	95	65	48.3	Incoming Correspondence	E - None of the Above	SC	Complex	10/4/2016	1
F16234-0031	DO02	DO02	7/22/16	9/2/16 Records Pending	95	Backlog Case	95	65	7.4	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/3/2016	4
F16234-0093	DO01	DO01	7/22/16	9/2/16 Review	85	Backlog Case	95	65	16.0	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	9/28/2016	7
F16237-0017	DO01	DO01	7/25/16	9/6/16 Records Pending	50	Backlog Case	94	64	3.8	Incoming Correspondence	E - None of the Above	SC	Complex	8/18/2016	35
F16238-0062	DO09	DO09	7/26/16	9/7/16 Review	48	Backlog Case	93	63	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	Complex	10/5/2016	2
F16238-0080	DO09	DO09	7/26/16	9/7/16 Review	67	Backlog Case	93	63	9.5	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16238-0122	DO12	DO12	7/26/16	9/7/16 Review	60	Backlog Case	93	63	18.0	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/4/2016	1
F16239-0128	DO12	DO12	7/26/16	9/7/16 Review	87	Backlog Case	93	63	41.1	Incoming Correspondence	C - Counsel Coordination	Complex	Complex	9/23/2016	10
F16239-0051	DO01	DO01	7/26/16	9/7/16 Records Pending	50	Backlog Case	93	63	5.3	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	1
F16239-0069	DO09	DO09	7/27/16	9/8/16 Records Pending	50	Backlog Case	92	62	4.9	Incoming Correspondence	E - None of the Above	SC	Complex	9/12/2016	19
F16239-0124	DO09	DO09	7/27/16	9/8/16 Review	46	Backlog Case	92	62	30.9	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16239-0132	DO09	DO09	7/27/16	9/8/16 Review	61	Backlog Case	92	62	15.5	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	8
F16239-0133	SC	DO09	7/27/16	9/8/16 Records Pending	83	Backlog Case	92	62	2.8	TLB	B - Mu thunction Coord nation	Complex	Complex	9/16/2016	16
F16210-0001	DO12	DO12	7/27/16	9/8/16 Review	80	Backlog Case	92	62	48.0	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16210-0004	DO12	DO12	7/27/16	8/24/16 New Request	42	Backlog Case	92	72	102.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	Complex	10/6/2016	1
F16211-0013	DO12	DO12	7/27/16	9/8/16 Record Search	87	Backlog Case	92	62	22.7	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	8
F16210-0031	DO05	DO05	7/28/16	8/25/16 Review	71	Backlog Case	91	71	39.9	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16210-0082	DO05	DO05	7/28/16	9/9/16 Records Pending	83	Backlog Case	91	61	7.0	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16211-0053	SC	DO05	7/29/16	9/12/16 Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery	Complex	Complex	8/30/2016	27
F16211-0054	SC	DO07	7/29/16	9/12/16 Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	Coord.	Complex	Complex	9/30/2016	5
F16211-0056	DO09	DO09	7/29/16	9/12/16 Review	45	Backlog Case	90	60	12.8	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16211-0060	DO08	DO08	7/29/16	9/12/16 Records Pending	79	Backlog Case	90	60	13.9	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	5
F16126-0144	DO10	DO10	8/1/16	9/13/16 Review	47	Backlog Case	89	59	15.7	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	1
F16214-0004	DO02	DO02	8/1/16	9/13/16 Records Pending	82	Backlog Case	89	59	7.5	TLB	B - Mu thunction Coord nation	Complex	Complex	10/6/2016	5
F16214-0004	DO12	DO12	8/1/16	9/13/16 Review	61	Backlog Case	89	59	14.9	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	2
F16215-0014	DO05	DO05	8/2/16	9/14/16 Review	59	Backlog Case	88	58	11.5	TLB	B - Mu thunction Coord nation	Complex	Complex	9/30/2016	5
F16215-0089	DO05	DO05	8/2/16	9/14/16 Review	75	Backlog Case	88	58	8.5	Incoming Correspondence	E - None of the Above	SC	Complex	9/28/2016	3
F16215-0129	DO13	DO13	8/2/16	9/14/16 Review	60	Backlog Case	88	58	11.3	Incoming Correspondence	E - None of the Above	SC	Complex	9/29/2016	6
F16215-0004	DO05	DO05	8/2/16	9/14/16 Records Pending	53	Backlog Case	88	58	4.8	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16217-0030	DO05	DO05	8/2/16	9/14/16 Records Pending	84	Backlog Case	88	58	14.7	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	6
F16216-0048	DO01	DO01	8/3/16	9/15/16 Records Pending	52	Backlog Case	87	57	6.0	TLB	E - None of the Above	SC	Complex	9/22/2016	11
F16216-0100	DO01	DO01	8/3/16	9/15/16 Records Pending	46	Backlog Case	87	57	8.4	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16216-0103	SC	DO02	8/3/16	9/15/16 Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-function Coord. & Counsel	Complex	Complex	10/6/2016	2
F16216-0129	DO05	DO05	8/3/16	9/15/16 Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	5
F16216-0140	DO13	DO13	8/3/16	9/15/16 Review	58	Backlog Case	87	57	43.3	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16216-0144	DO05	DO05	8/3/16	9/15/16 Review	84	Backlog Case	87	57	10.5	Incoming Correspondence	E - None of the Above	SC	Complex	9/21/2016	12
F16217-0001	DO01	DO01	8/3/16	9/15/16 Review	42	Backlog Case	87	57	8.8	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	5
F16217-0106	DO07	DO07	8/4/16	9/16/16 Records Pending	67	Backlog Case	86	56	10.0	TLB	C - Counsel Coordination	Complex	Complex	9/20/2016	13
F16218-0016	DO05	DO05	8/4/16	9/16/16 Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	Complex	8/11/2016	26
F16218-0068	DO05	DO05	8/5/16	9/19/16 Records Pending	54	Backlog Case	85	55	8.9	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	5
F16218-0076	DO05	DO05	8/5/16	9/19/16 Records Pending	54	Backlog Case	85	55	14.7	Incoming Correspondence	E - None of the Above	SC	Complex	9/30/2016	5
F16218-0111	DO13	DO13	8/5/16	9/19/16 Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E - None of the Above	SC	Complex	9/29/2016	6
F16245-0063	DO13	DO13	8/6/16	9/20/16 Records Pending	66	Backlog Case	84	54	1.0	Incoming Correspondence	E - None of the Above	SC	Complex	9/20/2016	13
F16231-0077	DO13	DO13	8/6/16	9/20/16 Records Pending	79	Backlog Case	84	54	13.8	TLB	C - Counsel Coordination	Complex	Complex	9/29/2016	6
F16232-0059	DO14	DO14	8/9/16	9/21/16 Records Pending	70	Backlog Case	83	53	7.5	Incoming Correspondence	C - Counsel Coordination	Complex	Complex	10/6/2016	1
F16232-0010	DO14	DO14	8/9/16	9/21/16 Records Pending	76	Backlog Case	83	53	6.4	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/6/2016	2
F16232-0044	DO14	DO14	8/9/16	9/21/16 Records Pending	64	Backlog Case	83	53	5.6	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	2
F16232-0045	DO13	DO13	8/9/16	9/21/16 Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	Complex	9/20/2016	13
F16232-0051	DO12	DO12	8/9/16	9/21/16 Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E - None of the Above	SC	Complex	9/29/2016	6
F16232-0064	DO12	DO12	8/9/16	9/21/16 Records Pending	76	Backlog Case	83	53	6.3	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16232-0066	SC	DO07	8/9/16	9/21/16 Records Pending	80	Backlog Case	83	53	9.9	TLB	E - None of the Above	SC	Complex	10/6/2016	3
F16232-0039	DO10	DO10	8/10/16	9/22/16 Review	74	Backlog Case	82	52	43.1	Incoming Correspondence	E - None of the Above	SC	Complex	9/21/2016	12
F16232-0058	DO10	DO10	8/10/16	9/22/16 Review	82	Backlog Case	82	52	16.7	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16232-0104	DO01	DO01	8/10/16	9/22/16 Review	42	Backlog Case	82	52	10.7	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16232-0128	DO01	DO01	8/10/16	9/22/16 Record Search	49	Backlog Case	82	52	43.1	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	Complex	10/6/2016	1
F16234-0029	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	3.6	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16234-0031	DO02	DO02	8/11/16	9/23/16 Records Pending	74	Backlog Case	81	51	3.8	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16234-0032	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	3.9	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16234-0034	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	5.5	TLB	E - None of the Above	SC	Complex	9/28/2016	1
F16234-0036	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	5.0	TLB	E - None of the Above	SC	Complex	9/16/2016	15
F16234-0038	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	5.8	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16234-0041	DO02	DO02	8/11/16	9/23/16 Records Pending	76	Backlog Case	81	51	3.2	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16234-0085	DO05	DO05	8/11/16	9/23/16 Records Pending	80	Backlog Case	81	51	9.1	Incoming Correspondence	B - Mu thunction Coord nation	Complex	Complex	10/6/2016	2
F16234-0143	DO01	DO01	8/11/16	9/23/16 Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	Complex	9/26/2016	2
F16235-0001	DO09	DO09	8/11/16	9/23/16 Review	61	Backlog Case	81	51	4.5	TLB	E - None of the Above	SC	Complex	10/6/2016	1
F16231-0100	DO05	DO05	8/12/16	9/26/16 Review	89	Backlog Case	80	50	15.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	Complex	9/26/2016	9
F16232-0057	DO13	DO13	8/15/16	9/27/16 Record Search	75	Backlog Case	79	49	0.9	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	8
F16238-0091	DO14	DO14	8/15/16	9/27/16 Records Pending	74	Backlog Case	79	49	3.8	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16230-0020	DO09	DO09	8/16/16	9/28/16 Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E - None of the Above	SC	Complex	8/23/2016	32
F16230-0087	DO09	DO09	8/16/16	9/28/16 Records Pending	70	Backlog Case	78	48	6.8	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16230-0090	DO07	DO07	8/16/16	9/28/16 Record Search	60	Backlog Case	78	48	3.5	Incoming Correspondence	E - None of the Above	SC	Complex	9/29/2016	1
F16230-0121	DO13	DO13	8/16/16	9/28/16 Record Search	70	Backlog Case	78	48	1.3	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	8
F16230-0122	DO05	DO05	8/16/16	9/28/16 Review	54	Backlog Case	78	48	10.1	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16230-0112	DO12	DO12	8/17/16	9/28/16 Review	49	Backlog Case	77	47	13.2	Incoming Correspondence	E - None of the Above	SC	Complex	9/27/2016	8
F16230-0141	DO02	DO02	8/17/16	9/28/16 Review	57	Backlog Case	77	47	45.9	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	1
F16230-0144	DO07	DO07	8/17/16	9/29/16 Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E - None of the Above	SC	Complex	8/25/2016	30
F16230-0160	DO07	DO07	8/17/16	9/29/16 Review	62	Backlog Case	77	47	10.2	Incoming Correspondence	E - None of the Above	SC	Complex	10/6/2016	2
F16230-0161	SC	DO12	8/17/16	9/29/16 Review	56	Backlog Case	77	47	14.5	TLB	E - None of the Above	SC	Complex	9/27/2016	8
F16231-0014	SC	DO05	8/17/16	9											



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F16246-0022	D013	9/1/16	10/17/16 Records Pending	58 Other	66	36	3.3	TLB	C - Counsel Coordination	Complex	9/23/2016	10
F16246-0023	D014	9/1/16	10/17/16 Records Pending	58 Other	66	36	7.3	TLB	E - None of the Above	88	9/30/2016	5
F16246-0024	D001	9/1/16	10/17/16 Review	49 Other	66	36	17.8	TLB	E - None of the Above	88	10/6/2016	1
F16246-0030	D012	9/1/16	10/17/16 Review	49 Other	66	36	12.8	TLB	E - None of the Above	88	10/6/2016	1
F16246-0033	D005	9/1/16	10/17/16 Review	60 Other	66	36	13.0	TLB	E - None of the Above	88	9/27/2016	8
F16246-0036	D010	9/1/16	10/17/16 Review	45 Other	66	36	4.7	TLB	E - None of the Above	88	10/3/2016	1
F16246-0037	D007	9/1/16	10/17/16 Review	54 Other	66	36	20.8	TLB	E - None of the Above	88	10/6/2016	1
F16246-0039	D009	9/1/16	10/17/16 Records Pending	61 Other	66	36	5.0	TLB	E - None of the Above	88	9/29/2016	6
F16246-0042	D014	9/1/16	10/17/16 Records Pending	59 Other	66	36	5.3	TLB	E - None of the Above	88	9/29/2016	6
F16246-0049	D008	9/1/16	10/18/16 Print	42 Other	66	36	6.8	TLB	E - None of the Above	88	10/6/2016	1
F16250-0009	D012	9/2/16	10/18/16 Records Pending	52 Other	66	36	1.1	TLB	C - Counsel Coordination	Complex	10/10/2016	3
F16250-0010	D010	9/2/16	10/18/16 Review	56 Other	65	35	16.6	TLB	E - None of the Above	88	10/6/2016	2
F16250-0017	D009	9/6/16	10/19/16 Records Pending	61 Other	64	34	2.5	TLB	C - Counsel Coordination	Complex	10/4/2016	3
F16250-0022	D014	9/6/16	10/19/16 Review	45 Other	64	34	6.9	TLB	C - Counsel Coordination	Complex	10/6/2016	1
F16250-0025	D010	9/6/16	10/19/16 Record Search	51 Other	64	34	14.3	TLB	E - None of the Above	88	10/4/2016	3
F16250-0061	D005	9/6/16	10/19/16 Records Pending	58 Other	64	34	3.0	TLB	E - None of the Above	88	10/3/2016	4
F16250-0068	D001	9/6/16	10/19/16 Review	49 Other	64	34	2.6	TLB	E - None of the Above	88	9/27/2016	8
F16250-0069	D002	9/6/16	10/19/16 Record Search	52 Other	64	34	4.2	TLB	E - None of the Above	88	10/4/2016	3
F16250-0096	D009	9/6/16	10/19/16 Record Search	58 Other	64	34	5.8	TLB	E - None of the Above	88	10/4/2016	3
F16250-0140	D009	9/6/16	10/19/16 Review	52 Other	64	34	8.0	TLB	E - None of the Above	88	10/3/2016	4
F16250-0160	D014	9/6/16	10/19/16 Record Search	63 Other	64	34	3.7	TLB	B - Mu function Coordination	Complex	10/6/2016	2
F16250-0170	D008	9/6/16	10/19/16 Record Search	52 Other	64	34	6.0	TLB	B - Mu function Coordination	Complex	10/6/2016	3
F16251-0035	D012	9/7/16	10/20/16 Records Pending	60 Other	63	33	6.0	TLB	E - None of the Above	88	10/4/2016	1
F16251-0054	D002	9/7/16	10/20/16 Records Pending	52 Other	63	33	24.3	TLB	E - None of the Above	88	10/6/2016	2
F16251-0016	D012	9/7/16	10/20/16 Records Pending	58 Other	63	33	6.0	TLB	E - None of the Above	88	9/29/2016	6
F16251-0026	D014	9/7/16	10/20/16 Review	47 Other	63	33	3.5	TLB	E - None of the Above	88	10/4/2016	1
F16251-0027	D012	9/7/16	10/20/16 Records Pending	58 Other	63	33	4.0	TLB	B - Mu function Coordination	Complex	10/4/2016	3
F16251-0038	D008	9/7/16	10/20/16 Records Pending	58 Other	63	33	4.0	TLB	E - None of the Above	88	10/6/2016	2
F16251-0042	D007	9/7/16	10/20/16 New Request	58 Backlog Case	63	33	0.4	TLB	E - None of the Above	88	10/6/2016	2
F16251-0067	D007	9/7/16	10/20/16 Records Pending	57 Other	63	33	19.4	TLB	B - Mu function Coordination	Complex	10/6/2016	3
F16251-0069	D007	9/7/16	10/20/16 Records Pending	57 Other	63	33	0.5	TLB	E - None of the Above	88	9/28/2016	7
F16251-0070	D007	9/7/16	10/20/16 Records Pending	57 Other	63	33	0.5	TLB	E - None of the Above	88	9/28/2016	7
F16251-0071	D007	9/7/16	10/20/16 Records Pending	57 Other	63	33	0.5	TLB	E - None of the Above	88	9/28/2016	7
F16251-0072	D007	9/7/16	10/20/16 Records Pending	57 Other	63	33	0.5	TLB	E - None of the Above	88	9/28/2016	7
F16251-0077	D002	9/7/16	10/20/16 Records Pending	43 Other	63	33	2.9	TLB	E - None of the Above	88	10/6/2016	1
F16251-0078	D014	9/7/16	10/20/16 Records Pending	43 Other	63	33	2.9	TLB	E - None of the Above	88	10/6/2016	2
F16251-0079	D002	9/7/16	10/20/16 Records Pending	44 Other	63	33	5.0	TLB	E - None of the Above	88	10/6/2016	2
F16251-0085	D014	9/7/16	10/20/16 Records Pending	52 Other	63	33	5.6	TLB	E - None of the Above	88	10/6/2016	2
F16251-0087	D014	9/7/16	10/20/16 Record Search	57 Other	63	33	5.6	TLB	B - Mu function Coordination	Complex	10/4/2016	3
F16251-0088	D014	9/7/16	10/20/16 Records Pending	52 Other	63	33	10.8	TLB	E - None of the Above	88	10/6/2016	2
F16251-0089	D014	9/7/16	10/20/16 Record Search	59 Other	63	33	5.9	TLB	E - None of the Above	88	10/6/2016	2
F16251-0090	D014	9/7/16	10/20/16 Record Search	63 Other	63	33	7.9	TLB	E - None of the Above	88	10/6/2016	2
F16251-0094	D009	9/7/16	10/20/16 Records Pending	60 Other	63	33	7.0	TLB	B - Mu function Coordination	Complex	10/6/2016	2
F16251-0095	D001	9/7/16	10/20/16 Record Search	52 Other	63	33	2.5	TLB	E - None of the Above	88	10/4/2016	3
F16251-0096	D009	9/7/16	10/20/16 Review	48 Other	63	33	7.0	TLB	E - None of the Above	88	10/6/2016	2
F16251-0121	D001	9/7/16	10/20/16 Review	47 Other	63	33	9.2	TLB	E - None of the Above	88	10/6/2016	2
F16251-0124	D008	9/7/16	10/20/16 Review	45 Other	63	33	6.3	TLB	E - None of the Above	88	10/6/2016	1
F16251-0128	D001	9/7/16	10/20/16 Records Pending	59 Other	63	33	7.4	TLB	E - None of the Above	88	10/6/2016	2
F16251-0160	D001	9/7/16	10/20/16 Record Search	52 Other	63	33	2.3	TLB	E - None of the Above	88	10/4/2016	3
F16259-0059	D014	9/7/16	10/20/16 Records Pending	59 Other	63	33	4.6	TLB	B - Mu function Coordination	Complex	10/4/2016	3
F16259-0010	D009	9/8/16	10/21/16 Records Pending	46 Other	62	32	2.3	TLB	B - Mu function Coordination	Complex	9/30/2016	5
F16259-0014	D009	9/8/16	10/21/16 Review	45 Other	62	32	3.5	TLB	E - None of the Above	88	10/4/2016	3
F16259-0035	D014	9/8/16	10/21/16 Review	59 Other	62	32	3.7	TLB	E - None of the Above	88	10/6/2016	1
F16259-0037	D001	9/8/16	10/21/16 Records Pending	59 Other	62	32	4.0	TLB	E - None of the Above	88	10/4/2016	3
F16259-0041	D014	9/8/16	10/21/16 Review	45 Other	62	32	8.5	TLB	B - Mu function Coordination	Complex	10/6/2016	2
F16259-0132	D008	9/8/16	10/21/16 Records Pending	60 Other	62	32	4.1	TLB	B - Mu function Coordination	Complex	10/4/2016	1
F16259-0135	D007	9/8/16	10/21/16 Records Pending	53 Other	62	32	4.6	TLB	E - None of the Above	88	10/4/2016	3
F16259-0136	D009	9/8/16	10/21/16 Review	48 Other	62	32	5.0	TLB	E - None of the Above	88	10/6/2016	2
F16259-0144	D007	9/8/16	10/21/16 Records Pending	53 Other	62	32	4.7	TLB	E - None of the Above	88	10/4/2016	3
F16259-0186	D001	9/8/16	10/21/16 Review	55 Other	62	32	1.7	TLB	E - None of the Above	88	10/6/2016	2
F16252-0208	D008	9/8/16	10/21/16 Review	45 Other	62	32	9.1	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016	1
F16252-0218	D010	9/8/16	10/21/16 Review	44 Backlog Case	62	32	13.4	TLB	E - None of the Above	88	10/6/2016	1
F16252-0219	D002	9/8/16	10/21/16 Records Pending	47 Other	62	32	2.6	TLB	E - None of the Above	88	9/30/2016	5
F16253-0007	D010	9/8/16	10/21/16 Review	58 Other	62	32	6.1	TLB	E - None of the Above	88	10/6/2016	1
F16253-0048	D002	9/8/16	10/24/16 Records Pending	58 Other	62	32	2.9	TLB	E - None of the Above	88	10/6/2016	1
F16256-0054	D005	9/12/16	10/25/16 Records Pending	44 Other	60	30	3.9	TLB	E - None of the Above	88	10/4/2016	3
F16256-0055	D001	9/12/16	10/11/16 Record Search	55 Prq Backlog	60	40	1.0	TLB	E - None of the Above	88	9/19/2016	14
F16256-0063	D009	9/12/16	10/11/16 Review	48 Other	60	40	5.0	TLB	E - None of the Above	88	9/30/2016	5
F16256-0064	D012	9/12/16	10/11/16 Records Pending	48 Other	60	40	5.0	TLB	E - None of the Above	88	9/30/2016	5
F16256-0096	D012	9/12/16	10/11/16 Review	53 Prq Backlog	60	40	30.7	TLB	E - None of the Above	88	10/6/2016	1
F16257-0003	D012	9/12/16	10/11/16 Records Pending	49 Prq Backlog	60	40	6.1	TLB	E - None of the Above	88	10/6/2016	2
F16257-0004	D012	9/12/16	10/11/16 Review	49 Prq Backlog	60	40	4.6	TLB	E - None of the Above	88	10/6/2016	2
F16257-0008	D009	9/12/16	10/11/16 Records Pending	57 Prq Backlog	60	40	4.6	TLB	E - None of the Above	88	10/6/2016	2
F16257-0037	D010	9/12/16	10/11/16 Review	47 Other	60	40	2.5	TLB	C - Counsel Coordination	Complex	10/4/2016	3
F16257-0051	D012	9/13/16	10/12/16 Records Pending	58 Prq Backlog	59	39	3.4	TLB	B - Mu function Coordination	Complex	9/16/2016	15
F16257-0052	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	2.5	TLB	E - None of the Above	88	10/6/2016	1
F16257-0093	D012	9/13/16	10/12/16 Review	50 Prq Backlog	59	39	1.7	TLB	E - None of the Above	88	10/4/2016	1
F16257-0096	D012	9/13/16	10/12/16 Records Pending	50 Prq Backlog	59	39	0.3	TLB	E - None of the Above	88	10/3/2016	4
F16257-0098	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	2.6	TLB	E - None of the Above	88	9/27/2016	8
F16257-0100	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	2.0	TLB	E - None of the Above	88	9/27/2016	8
F16257-0104	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	2.0	TLB	E - None of the Above	88	9/27/2016	8
F16257-0107	D012	9/13/16	10/12/16 Records Pending	58 Prq Backlog	59	39	3.0	TLB	B - Mu function Coordination	Complex	9/22/2016	11
F16257-0109	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	3.5	TLB	E - None of the Above	88	9/28/2016	7
F16257-0111	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	4.0	TLB	E - None of the Above	88	10/6/2016	1
F16257-0115	D012	9/13/16	10/12/16 Record Search	49 Prq Backlog	59	39	2.1	TLB	E - None of the Above	88	10/6/2016	1
F16257-0119	D012	9/13/16	10/12/16 Records Pending	49 Prq Backlog	59	39	3.5	TLB	E - None of the Above	88	10/6/2016	1
F16257-0125	D005	9/13/16	10/26/16 Review	50 Other	59	29	2.5	TLB	E - None of the Above	88	10/6/2016	1
F16257-0127	D012	9/13/16	10/12/16 Records Pending	49 Prq Backlog	59	39	2.0	TLB	E - None of the Above	88	9/27/2016	8
F16258-0010	D005	9/13/16	10/12/16 Records Pending	51 Prq Backlog	59	39	2.0	TLB	E - None of the Above	88	9/23/2016	10
F16258-0012	D012	9/13/16	10/12/16 Review	43 Prq Backlog	59	39	1.2	CAF	E - None of the Above	88	10/6/2016	2
F16258-0026	D012	9/13/16	10/12/16 Records Pending	47 Prq Backlog	59	39	3.0	TLB	E - None of the Above	88	9/28/2016	7
F16258-0030	D012	9/13/16	10/12/16 Records Pending	46 Prq Backlog	59	39	2.0	TLB	B - Mu function Coordination	Complex	9/16/2016	15
F16258-0033	D012	9/13/16	10/12/16 Review	50 Prq Backlog	59	39	3.3	TLB	E - None of the Above	88	10/4/2016	3
F16258-0038	D009	9/13/16	10/12/16 Record Search	44 Prq Backlog	59	39	1.5	TLB	E - None of the Above	88	10/4/2016	3
F16258-0040	D012	9/13/16	10/12/16 New Request	58 Prq Backlog	59	39	2.0	TLB	E - None of the Above	88	9/28/2016	



(b) (6)

F16263-0112	DO07	9/19/16	10/18/16	Review	52	Other	55	35	9.4	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16263-0113	DO09	9/19/16	10/18/16	Review	42	Other	55	35	7.1	Incoming Correspondence	B - Mu function Coordination	Complex	10/6/2016	1
F16263-0117	DO05	9/19/16	10/18/16	Records Pending	49	Other	55	35	4.7	Incoming Correspondence	E - None of the Above	88	10/6/2016	2
F16263-0118	DO05	9/19/16	10/18/16	New Request	55	Other	55	35	1.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16263-0125	DO07	9/19/16	10/18/16	Records Pending	52	Other	55	35	3.3	TLB	E - None of the Above	88	9/28/2016	7
F16263-0132	DO08	9/19/16	10/18/16	Review	52	Other	55	35	18.1	Incoming Correspondence	E - None of the Above	88	10/4/2016	7
F16264-0001	DO05	9/19/16	10/18/16	Review	42	Other	55	35	2.4	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16264-0006	DO14	9/19/16	10/18/16	Record Search	54	Other	55	35	7.5	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16264-0007	DO12	9/19/16	10/18/16	Record Search	50	Other	55	35	0.5	Incoming Correspondence	B - Mu function Coordination	Complex	9/26/2016	9
F16264-0009	DO06	9/19/16	10/18/16	Review	52	Other	55	35	0.5	Incoming Correspondence	E - None of the Above	88	9/26/2016	9
F16264-0023	DO12	9/19/16	10/18/16	New Request	54	Other	55	35	0.5	Incoming Correspondence	E - None of the Above	88	9/26/2016	9
F16264-0024	DO05	9/19/16	10/18/16	New Request	54	Other	55	35	2.5	TLB	E - None of the Above	88	10/5/2016	2
F16264-0028	DO07	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.4	TLB	E - None of the Above	88	9/30/2016	1
F16264-0031	DO07	9/19/16	10/18/16	Records Pending	51	Other	55	35	3.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16264-0032	DO07	9/19/16	10/18/16	Records Pending	51	Other	55	35	5.1	TLB	E - None of the Above	88	10/6/2016	1
F16264-0033	DO14	9/19/16	10/18/16	Record Search	47	Other	55	35	3.3	Incoming Correspondence	E - None of the Above	88	9/21/2016	12
F16264-0057	DO02	9/19/16	10/18/16	Record Search	49	Other	55	35	0.3	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16264-0059	DO07	9/19/16	10/18/16	Review	47	Other	55	35	11.5	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16264-0098	DO12	9/19/16	10/18/16	New Request	54	Other	55	35	5.1	TLB	C - Counsel Coordination	Complex	9/26/2016	9
F16264-0100	DO08	9/19/16	10/18/16	Records Pending	52	Other	55	35	2.5	TLB	C - Counsel Coordination	Complex	9/22/2016	11
F16264-0106	DO08	9/19/16	10/18/16	Records Pending	45	Other	55	35	1.2	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16264-0121	DO08	9/19/16	10/18/16	New Request	54	Other	55	35	0.4	Incoming Correspondence	E - None of the Above	88	9/23/2016	10
F16264-0134	DO08	9/19/16	10/18/16	Records Pending	45	Other	55	35	3.0	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16264-0127	DO14	9/19/16	10/18/16	Review	43	Other	55	35	3.2	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16264-0145	DO02	9/19/16	10/18/16	Records Pending	43	Other	55	35	3.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	1
F16264-0147	DO08	9/19/16	10/18/16	Review	48	Other	55	35	4.4	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16264-0150	DO07	9/19/16	10/18/16	Records Pending	48	Other	55	35	0.0	Incoming Correspondence	E - None of the Above	88	10/30/2016	4
F16264-0152	DO05	9/19/16	10/18/16	Record Search	42	Other	55	35	1.6	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16264-0155	DO07	9/19/16	10/18/16	Review	52	Other	55	35	5.4	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16264-0207	DO07	9/20/16	10/19/16	New Request	54	Other	54	34	0.8	Incoming Correspondence	E - None of the Above	88	9/21/2016	12
F16264-0208	DO07	9/20/16	10/19/16	Record Search	45	Other	54	34	8.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16264-0218	DO14	9/20/16	10/19/16	Records Pending	42	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16264-0219	DO14	9/20/16	10/19/16	Records Pending	52	Other	54	34	3.1	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16264-0224	DO13	9/20/16	10/19/16	Review	43	Other	54	34	2.1	Incoming Correspondence	E - None of the Above	88	9/23/2016	10
F16264-0242	DO05	9/20/16	10/19/16	Record Search	52	Other	54	34	0.0	Incoming Correspondence	E - None of the Above	88	9/29/2016	1
F16264-0243	DO03	9/20/16	10/19/16	Review	45	Other	54	34	1.8	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16264-0258	DO08	9/20/16	10/19/16	Records Pending	48	Other	54	34	6.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16264-0418	DO07	9/21/16	10/19/16	Records Pending	53	Other	54	34	1.7	Incoming Correspondence	E - None of the Above	88	9/21/2016	12
F16265-0004	DO13	9/21/16	10/19/16	Review	48	Other	54	34	2.5	Incoming Correspondence	E - None of the Above	88	9/30/2016	1
F16265-0035	DO07	9/21/16	10/20/16	Record Search	45	Other	53	33	2.0	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16265-0037	DO08	9/21/16	10/20/16	Records Pending	50	Other	53	33	4.5	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16265-0038	DO13	9/21/16	10/20/16	Review	49	Other	53	33	5.4	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16265-0039	DO05	9/21/16	10/20/16	Records Pending	47	Other	53	33	4.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/5/2016	2
F16265-0040	DO07	9/21/16	10/20/16	Record Search	43	Other	53	33	1.5	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16265-0041	DO02	9/21/16	10/20/16	Records Pending	42	Other	53	33	6.3	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16265-0046	DO07	9/21/16	10/20/16	Records Pending	48	Other	53	33	2.9	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16265-0048	DO14	9/21/16	10/20/16	Records Pending	46	Other	53	33	2.5	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16265-0049	DO08	9/21/16	10/20/16	Records Pending	48	Other	53	33	1.1	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16265-0064	DO08	9/21/16	10/20/16	Review	45	Other	53	33	3.4	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16265-0077	DO08	9/21/16	10/20/16	Records Pending	42	Other	53	33	1.0	Incoming Correspondence	E - None of the Above	88	10/4/2016	1
F16265-0015	DO07	9/21/16	10/19/16	Record Search	51	Other	53	33	7.5	Incoming Correspondence	B - Mu function Coordination	Complex	10/4/2016	1
F16266-0001	BC DO07	9/22/16	10/21/16	Record Search	51	Other	52	32	1.0	TLB	E - None of the Above	88	9/23/2016	10
F16266-0005	DO14	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.1	CAF	E - None of the Above	88	9/30/2016	5
F16266-0018	DO12	9/22/16	10/21/16	Records Pending	46	Other	52	32	5.3	TLB	E - None of the Above	88	9/30/2016	5
F16266-0024	DO14	9/22/16	10/21/16	Records Pending	50	Other	52	32	1.0	CAF	E - None of the Above	88	9/26/2016	9
F16266-0033	DO02	9/22/16	10/21/16	Records Pending	48	Other	52	32	7.6	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16266-0036	DO05	9/22/16	10/21/16	Review	44	Other	52	32	5.7	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16266-0040	BC DO08	9/22/16	10/21/16	Record Search	51	Other	52	32	1.5	TLB	B - Mu function Coordination	Complex	9/22/2016	11
F16267-0007	DO08	9/22/16	10/21/16	Records Pending	45	Other	52	32	3.4	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16267-0011	DO02	9/22/16	10/21/16	Record Search	45	Other	52	32	0.5	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46	Other	52	32	3.9	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16267-0019	DO08	9/22/16	10/21/16	Review	42	Other	52	32	4.7	Incoming Correspondence	B - Mu function Coordination	Complex	10/6/2016	1
F16267-0023	DO05	9/22/16	10/21/16	Record Search	48	Other	52	32	0.6	Incoming Correspondence	E - None of the Above	88	9/29/2016	6
F16267-0025	DO14	9/22/16	10/21/16	Record Search	48	Other	52	32	1.6	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16267-0026	DO14	9/22/16	10/21/16	Records Pending	47	Other	52	32	1.8	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16267-0032	DO09	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	88	9/26/2016	7
F16267-0036	DO09	9/23/16	10/24/16	Records Pending	48	Other	51	31	1.4	Incoming Correspondence	B - Mu function Coordination	Complex	9/26/2016	7
F16267-0037	DO13	9/23/16	10/24/16	Review	44	Other	51	31	2.1	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16267-0071	DO13	9/23/16	10/24/16	Records Pending	46	Other	51	31	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/4/2016	3
F16267-0073	DO08	9/23/16	10/24/16	Records Pending	50	Other	51	31	2.3	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16267-0084	DO13	9/23/16	10/24/16	Record Search	47	Other	51	31	0.1	CAF	E - None of the Above	88	9/29/2016	6
F16267-0085	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.2	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16267-0088	DO13	9/23/16	10/24/16	Records Pending	43	Other	51	31	1.6	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16267-0095	DO13	9/23/16	10/24/16	Review	44	Other	51	31	1.3	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16267-0098	DO05	9/23/16	10/24/16	Records Pending	46	Other	51	31	5.5	Incoming Correspondence	E - None of the Above	88	10/5/2016	2
F16267-0099	DO12	9/23/16	10/24/16	Review	42	Other	51	31	7.5	TLB	B - Mu function Coordination	Complex	10/5/2016	1
F16267-0100	DO07	9/23/16	10/24/16	New Request	51	Other	51	31	0.0	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16267-0103	DO05	9/23/16	10/24/16	Review	42	Other	51	31	0.5	Incoming Correspondence	E - None of the Above	88	10/6/2016	1
F16267-0106	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16267-0112	DO08	9/23/16	10/24/16	Records Pending	45	Other	51	31	2.2	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16267-0007	DO13	9/23/16	10/24/16	Review	45	Other	51	31	1.5	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16267-0050	DO13	9/23/16	10/24/16	Record Search	49	Other	51	31	0.8	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16270-0051	DO08	9/23/16	10/24/16	Record Search	41	Other	51	31	0.7	Incoming Correspondence	E - None of the Above	88	10/3/2016	4
F16270-0052	DO09	9/23/16	10/24/16	Record Search	46	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	88	9/30/2016	5
F16271-0007	DO08	9/23/16	10/24/16	New Request	49	Other	51	31	2.5	Incoming Correspondence	E - None of the Above	88	9/27/2016	8
F16271-0008	DO08	9/23/16	10/24/16	Records Pending	45	Other	51	31	1.9	Incoming Correspondence	B - Mu function Coordination	Complex	10/3/2016	4
F16271-0023	DO09	9/23/16	10/24/16	Record Search	42	Other	51	31	0.3	Incoming Correspondence	E - None of the Above	88	9/29/2016	6
F16271-0024	DO08	9/23/16	10/24/16	Records Pending	44	Other	51	31	5.7	Incoming Correspondence	E - None of the Above	88	10/4/2016	3
F16271-0025	DO08	9/23/16	10/24/16	Record Search	45	Other	51	31	1.0	Incoming Correspondence	E - None of the Above	88	10/3/2016	4



F1627-0079	D001	9/27/16	10/16/16 New Request	48 Other	49	29	Incoming Correspondence		88	10/3/2016		
F1627-0080	D006	9/27/16	10/26/16 New Request	48 Other	49	29	Incoming Correspondence		88	9/28/2016		7
F1627-0081	D001	9/27/16	10/26/16 New Request	48 Other	49	29	Incoming Correspondence		88	10/3/2016		4
F1627-0087	D012	9/27/16	10/26/16 New Request	48 Other	49	29	Incoming Correspondence	E - None of the Above	88	10/3/2016		1
F1627-0094	D013	9/27/16	10/26/16 New Request	43 Other	49	29	Incoming Correspondence	E - None of the Above	88	10/3/2016		4
F1627-0099	D001	9/27/16	10/26/16 Record Search	42 Other	49	29	Incoming Correspondence	E - None of the Above	88	10/3/2016		1
F1627-0107	D009	9/27/16	10/26/16 Records Pending	42 Other	49	29	Incoming Correspondence	E - None of the Above	88	10/3/2016		1
F1627-0096	D001	9/28/16	10/27/16 New Request	48 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		1
F1627-0105	D001	9/28/16	10/27/16 New Request	48 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		1
F1627-0140	D013	9/28/16	10/27/16 Records Pending	43 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		2
F1627-0146	D008	9/28/16	10/27/16 New Request	48 Other	48	28	Incoming Correspondence		88	10/3/2016		2
F1627-0147	D001	9/28/16	10/27/16 Records Pending	44 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		3
F1627-0148	D012	9/28/16	10/27/16 New Request	48 Other	48	28	Incoming Correspondence		88	10/3/2016		2
F1627-0149	D007	9/28/16	10/27/16 Record Search	46 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		2
F1627-0176	D001	9/28/16	10/27/16 Record Search	46 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/3/2016		4
F1627-0200	D008	9/28/16	10/27/16 New Request	47 Other	48	28	Incoming Correspondence		88	9/29/2016		6
F1627-0011	D007	9/28/16	10/27/16 New Request	47 Other	48	28	Incoming Correspondence		88			
F1627-0019	D001	9/28/16	10/27/16 New Request	47 Other	48	28	CAF		88			
F1627-0020	D001	9/28/16	10/27/16 New Request	47 Other	48	28	CAF		88	10/4/2016		
F1627-0021	D001	9/28/16	10/27/16 New Request	47 Other	48	28	Incoming Correspondence		88			
F1627-0022	D001	9/28/16	10/27/16 New Request	47 Other	48	28	Incoming Correspondence		88	10/4/2016		3
F1627-0023	D001	9/28/16	10/27/16 New Request	47 Other	48	28	Incoming Correspondence		88	9/29/2016		6
F1627-0034	D005	9/28/16	10/27/16 Records Pending	43 Other	48	28	CAF	E - None of the Above	88	10/3/2016		1
F1627-0028	D007	9/28/16	10/27/16 Record Search	46 Other	48	28	Incoming Correspondence	B - Multi-Function Coordination	88	9/30/2016		1
F1627-0031	D007	9/28/16	10/27/16 Records Pending	44 Other	48	28	Incoming Correspondence	E - None of the Above	88	10/4/2016		3
F1627-0012	D001	9/29/16	10/28/16 New Request	47 Other	47	27	Incoming Correspondence		88			
F1627-0062	D014	9/29/16	10/28/16 Record Search	43 Other	47	27	Incoming Correspondence	E - None of the Above	88	10/4/2016		1
F1627-0065	D005	9/29/16	10/28/16 New Request	47 Other	47	27	Incoming Correspondence		88			
F1627-0103	D014	9/29/16	10/28/16 Records Pending	43 Other	47	27	Incoming Correspondence	E - None of the Above	88	10/3/2016		4
F1627-0168	D008	9/29/16	10/28/16 Print	42 Other	47	27	Incoming Correspondence	E - None of the Above	88	10/4/2016		1
F1627-0172	D007	9/29/16	10/28/16 New Request	46 Other	47	27	Incoming Correspondence		88	10/3/2016		2
F1627-0173	D007	9/29/16	10/28/16 Record Search	43 Other	47	27	Incoming Correspondence	E - None of the Above	88	10/3/2016		2
F1627-0174	D007	9/29/16	10/28/16 Records Pending	43 Other	47	27	CAF	E - None of the Above	88	10/3/2016		2
F1627-0176	D008	9/29/16	10/28/16 Records Pending	42 Other	47	27	Incoming Correspondence	A - Greater than 10k pages	88	10/3/2016		1



(b) (6)

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